Work Ord February 10, 20	er ID 56								Page 1			
Item ID: D205-634-011 Revision ID: Item Name: Skidtube			Accept		Setup			Setup	Start Stop			
Start Date: Required Date: Reference:	2/10/10 : 2/26/10	Start Qty: 1.00 Req'd Qty: 1.00	100   110   110   110     141   161   161   161   161   161   161		Cust Item II Customer:	D:			_	<b>.</b>		
Approvals:	Process Plan: // QC:		Date:/0-2-10	Tooling: SPC (Y/N):	Date:			Run	Start Stop			
Sequence ID/ Work Center I	( <b>D</b>	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr		ision Nbr										
IIN D205-634	1 Rev	F			<del></del>							
100 				0.00				AA		-21	12/	3/04
DC		Memo		0.00				-17	401	120	10-10	POPC
Document Control			y bluefile &type labels per PPF	P D205-634-011				U				
110		Pick Kit	/	0.00						7	i	
Packaging		Memo		0.00					1/1	9/3/		
Packaging			•									

QC4- 100% Inspect kits for completeness

0.00

120 QC QC

Memo

0.00

Quality Control

56119

Dart Aerospace Lte	<b>a</b>
--------------------	----------

	•									
W/O:		WORK ORDER CHANGES								
DATE	STEP	PRO	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
							1			
Part No		PAR #:								
	Res			Disposition: QA						
NCR:		1	WORK ORD	ER NON-CONFORMA	NCE (NCF	<b>?</b> )				
DATE	STEP	Description of NC		on B	Verific	cation	ation Approval	Approval		
	Section A		Initial Chief Eng	Action Description  Chief Eng	Sign & Date	1 & Section C		Chief Eng	QC Inspector	
					i	1		1	l.	

NOTE: Date & initial all entries

## Work Order ID 56117



Page 2

February 10, 2010 1:21:17 PM

Item ID:

D205-634-011

Accept

Setup Start

Stop



**Revision ID:** 

Skidtube Item Name:

2/10/10 **Start Date:** Required Date: 2/26/10

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Process Plan:

Date:

**Tooling:** 

Date:

Start

Approvals:

QC:

Date:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Draw

Rev.

Plan

Code

Stop

Reject

Qty

Run

Accept

Qty

Reject Insp.

Number Stamp

Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation

Description

Memo

0.00

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev:

140

OC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

Da	rt	Aer	OS	pac	e L	td
----	----	-----	----	-----	-----	----

	-									
W/O:			WORK ORDER CHANGES							
DATE	STEP	PR	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
			•							
Part No: PAR #		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date: _					
	Re	esolution:	Disposition	Disposition: QA: N/C Closed:						
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NC	R)				
DATE	STEP	Description of NC Section A	1	on B	Sign & Section C			Approval		
DAIL	Sect		Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector	
	,									
						1				
						ĺ			1.	

NOTE: Date & initial all entries

Picklist Print Page 1 February 10, 2010 1:21:32 PM Work Order ID: 56117 Parent Item: D205-634-011 Required Date: 2/26/10 Parent Item Name: Skidtube **Start Date: 2/10/10** Required Qty: 1.00 Start Qty: 1.00 IPP Rev:P□02.08.28□Removed QC5 from Step 5□KJ□ **Comments:** IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by: EC verified by: IPP Rev R 09.01.28 now chg 007 DSI9417 revB Remaining Qty Date Unit of Qty on Replacement Mfg/ Bin Primary Last Route Component Item ID/ Status 4.0000 1.0000 0205-634-041 No 110 Each Manufactured Replacement Skidtube Loc Qty Loc Code Warehouse Location Main Warehouse FG 53908 54894 55168 55169 5.0000 1.0000 110 Each K10003 Manufactured No Saddle, D205-634-011

 Warehouse
 Loc Oty
 Loc Code

 Location
 Loc Oty
 Loc Code

 Main Warehouse
 FG
 1
 \_\_\_\_\_\_\_

 55572
 1
 \_\_\_\_\_\_\_
 \_\_\_\_\_\_

 Main Warehouse
 PK
 4
 \_\_\_\_\_\_
 \_\_\_\_\_\_

 52653
 4
 \_\_\_\_\_\_
 \_\_\_\_\_\_
 \_\_\_\_\_\_

Dart Aerospace L	.td
------------------	-----

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
Part No:		PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ							
			Disposition: QA: N/C Closed: Date										
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR	1)	<del>- "</del>						
DATE	STEP	Description of NC	Corrective Action Section B						Approval				
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector				
									-				

NOTE: Date & initial all entries